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SPECIAL HANDLING

ROUTINE

3 JUNE 63

25X1A

TO:
INFO:
FROM:

ARGON

- 1. CONSIDERATION IS BEING GIVEN TO PROCUREMENT OF FOUR ADDITIONAL ARGON PAYLOADS. THESE WILL BE IDENTICAL WITH LAST ARGONS MANUFACTURED UNDER PREVIOUS PROCUREMENT. DELIVERY OF FIRST UNIT TO INTEGRATION CONTRACTOR IS ESTIMATED TO BE DESIRED APPROXIMATELY EIGHT MONTHS AFTER GO-AHEAD WITH FOLLOWING UNITS AT ONE MONTH INTERVALS. PAYLOAD MANUFACTURE AND SYSTEMS INTEGRATION, AGE, ETC., WILL BE BY ASSOCIATE CONTRACTOR METHOD. CONTRACT IS DESIRED ON A FIXED PRICE BASIS.
- 2. REQUEST FIRM COST AND DELIVERY SCHEDULE BE DETERMINED FOR YOUR EFFORT AND PRESENTED TO GOVERNMENT AT MEETING WITH PERSONNEL OF THIS OFFICE ON 11 JUNE 63 AT 1000 HOURS AT LMSC AP FACILITY IN PALO ALTO.
- 3. REQUEST NAMES OF ATTENDERS AND CONFIRMATION OF SUITABILITY OF MEETING DATE ASAP.
- 4. PENDING FURTHER REVIEW AND DISCUSSION DISPOSITION INSTRUCTIONS FOR ALL FCIC MATERIAL, PARTS, TOOLING AND TEST EQUIPMENT ASSOCIATED WITH ARGON ARE TO BE HELD IN ABEYANCE.

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